P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

With:

Fairfax, VA 22030-7428 ATTN:Accounts Payable CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

10/01/2012-10/07/2012

WBZ TV 4

Invoice Num: 1061-543823 Invoice Date: 10/07/2012

Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

INVOICE

Page 1 of 20

11/06/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

CPE: / 12184

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58469

ıy Flig										Total		
	cription			Buy Line Dates			WTFSS		Dur	Spots	Rate	
	Z NEWS			10/01/2012-10/0	04/2012	MT	W T		30	4	200.00	
FIXED												
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/01/2012-	10/07/2012		$MTWT\dots$		4		200.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/01/2012	Мо	04:43:08 AM		EW12-115		30	200.00					
10/02/2012	Tu	04:53:25 AM		EW12-116		30	200.00					
10/03/2012	We	04:55:49 AM		EW12-115		30	200.00		1000		No.	
10/04/2012	Th	04:53:53 AM		EW12-115		30	200.00					
2 WB	Z NEWS			10/01/2012-10/0	05/2012	MT	WTF		30	10	500.00	
FIXED										1		
						15			M			
Week Of			MTWTFS	<u>S</u>	Spots Per Week	. ///	Rate					
10/01/2012-	10/07/2012		MTWTF		10		500.00					
Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	_	Credit	Remarks	
10/01/2012	Мо	05:08:45 AM		EW12-115		30	500.00					
10/01/2012	Мо	05:37:21 AM		EW12-116		30	500.00					
10/02/2012	Tu	05:22:40 AM		EW12-116		30	500.00					
10/02/2012	Tu	05:43:35 AM		EW12-115	10 /2	30	500.00					
10/03/2012	We	05:20:51 AM		EW12-115	9	30	500.00					
10/03/2012	We	05:36:28 AM		EW12-116		30	500.00					
10/04/2012	Th	05:09:43 AM		EW12-115		30	500.00					
10/04/2012	Th	05:37:51 AM		EW12-118		30	500.00					
10/05/2012	Fr	05:23:04 AM		EW12-118		30	500.00					
10/05/2012	Fr	05:43:16 AM		EW12-119		30	500.00					
3 WB	Z NEWS			10/01/2012-10/0	05/2012	MT	WTF		30	10	810.00	

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/01/2012-10/07/2012

WBZ TV 4

1061-543823

Invoice Date: 10/07/2012 Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/07/2012 **Billing Period:**

INVOICE Page 2 of 20

11/06/2012 Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58469

Contract Dates: Customer Order:

Linked Order:

CPE: / 12184

Product Desc: WARREN/D/US SEN MA

	Flight								Total	
	Description			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate
Week O	<u>f</u>		MTWTF	<u>ss</u>	Spots Per Week	-	Rate			
10/01/20)12-10/07/2012	?	MTWTF		10		810.00			
Air Date	<u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/01/20)12 Mc	06:22:51 AM		EW12-115		30	810.00			
10/01/20)12 Mc	06:42:44 AM		EW12-116		30	810.00			
10/02/20)12 Tu	06:24:00 AM		EW12-116		30	810.00			
10/02/20)12 Tu	06:54:54 AM		EW12-115		30	810.00	5	N. Control	
10/03/20)12 We	e 06:10:48 AM		EW12-115		30	810.00			A.
10/03/20)12 We	06:54:46 AM		EW12-116		30	810.00			
10/04/20)12 Th	06:13:02 AM		EW12-115		30	810.00			
10/04/20)12 Th	06:51:06 AM		EW12-118		30	810.00			
10/05/20)12 Fr	06:22:02 AM		EW12-118		30	810.00			
10/05/20)12 Fr	06:50:41 AM		EW12-119		30	810.00	- I		
	THE EARLY S	HOW		10/01/2012-10/	05/2012	MTV	WTF	30	20	500.00
FIXED				ell						
Week O	f		MTWTF	SS	Spots Per Week		Rate			
10/01/20) 12-10/07/2012	2	MTWTF	<u>- 1</u>	20	1	500.00			
Air Date	<u>Da</u>	y Air Time	M/G For	Material	11 /2	Dur	Rate	Debit	Credit	Remarks
10/01/20)12 Mc	07:24:01 AM		EW12-115	7	30	500.00			
10/01/20)12 Mc	07:57:55 AM		EW12-116		30	500.00			
10/01/20)12 Mc	08:21:20 AM		EW12-115		30	500.00			
10/01/20)12 Mc	08:46:20 AM		EW12-116		30	500.00			
10/02/20)12 Tu	07:25:10 AM		EW12-116		30	500.00			
10/02/20)12 Tu	07:55:17 AM		EW12-115		30	500.00			
10/02/20)12 Tu	08:12:28 AM		EW12-116		30	500.00			
10/02/20)12 Tu	08:53:31 AM		EW12-115		30	500.00			
10/03/20)12 We	07:25:18 AM		EW12-115		30	500.00			
10,00,20		07:55:15 AM		EW12-117		30	500.00			

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For:

5 Middlesex Ave FI 1

ATTN:Accounts Payable

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

WARREN FOR SENATE 2012(328312)

Contract Dates: Customer Order:

Linked Order:

Office:

Account Exec:

Contract Num:

CPE:

CBS TELEVISION STATIONS

11350 Random Hills Rd Ste 670 **Product Desc:** WARREN/D/US SEN MA Fairfax, VA 22030-7428

Broadcast airtimes represented are reported to the nearest second.

WBZ-TV

1061-58469

PAT CASHEN POLITICAL

10/01/2012-10/07/2012

/ 12184

WBZ TV 4

Invoice Num: 1061-543823 Invoice Date: 10/07/2012

Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

Page 3 of 20

INVOICE

uy	Flight										Total		
ine	Descrip	otion			Buy Line Dates		MTW	/TFSS		Our	Spots	Rate	
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
10	/03/2012	We	08:13:49 AM		EW12-115		30	500.00					
10	/03/2012	We	08:46:47 AM		EW12-116		30	500.00					
10	/04/2012	Th	07:25:30 AM		EW12-115		30	500.00					
10	/04/2012	Th	07:55:20 AM		EW12-118		30	500.00					
10	/04/2012	Th	08:15:34 AM		EW12-115		30	500.00					
10	/04/2012	Th	08:35:58 AM		EW12-117		30	500.00			-		
10	/05/2012	Fr	07:28:16 AM		EW12-117		30	500.00					
10	/05/2012	Fr	07:58:55 AM		EW12-119		30	500.00		1000		k:	
10	/05/2012	Fr	08:21:12 AM		EW12-118		30	500.00	1				
10	/05/2012	Fr	08:53:31 AM		EW12-119		30	500.00					
5	WBZ NE	EWS			10/06/2012-10/06	6/2012		S.		30	2	250.00	
FD	KED									M			
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	W.	Rate					
10	/01/2012-10/0	7/2012		S.		2		250.00					
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10	/06/2012	Sa	05:14:49 AM		EW12-119		30	250.00					
10	/06/2012	Sa	05:47:06 AM		EW12-118		30	250.00					
6	WBZ NE	EWS		1	10/06/2012-10/06	5/2012		S .		30	1	495.00	
FIX	KED												
W	eek Of			MTWTFS	S	Spots Per Week		Rate					
	/01/2012-10/0	7/2012		S.	-	<u>- Opoto i di Wook</u>	=	495.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10	/06/2012	Sa	06:53:22 AM		EW12-119		30	495.00					
7	WBZ NE	EWS			10/06/2012-10/06	6/2012		S.		30	2	485.00	
	KED												

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

CBS TELEVISION © GW



WBZ TV 4

1061-543823

10/07/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 4 of 20

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num: WBZ-TV 1061-58469

Contract Dates: 10/01/2012-10/07/2012

Customer Order:

Linked Order:

CPE:

With: 11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

Fairfax, VA 22030-7428 ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(22426)

/ 12184

WARREN/D/US SEN MA **Product Desc:**

10/01/2012		
Weekly	PAY BY	11/06/2012
10/01/2012-10/07/2012	FAIDI	Net 30 days

uy F	light								Total	
ie D	escription			Buy Line Date	s	МТ	WTFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
10/01/201	2-10/07/2012		S.		2		485.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/06/201	2 Sa	07:14:20 AM		EW12-118		30	485.00			
10/06/201	2 Sa	07:44:13 AM		EW12-119		30	485.00			
8 S	ATURDAY EA	RLY SHOW		10/06/2012-10/	/06/2012		S .	30	2	900.00
FIXED										ā.
Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			100
10/01/201	2-10/07/2012		S.		2		900.00			and the same of th
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/06/201	2 Sa	08:59:28 AM		EW12-118		30	900.00	-		
10/06/201	2 Sa	09:59:12 AM		EW12-119		30	900.00			
9 W	/BZ NEWS			10/07/2012-10/	/07/2012		S	30	1	250.00
FIXED				-		V	M.			
			5.000	. 1						
Week Of			MTWTFS	<u>8 S</u>	Spots Per Week	1300	Rate			
10/01/201	2-10/07/2012		S		1		250.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/07/201	2 Su	05:09:45 AM		EW12-118		30	250.00			
10 W	/BZ NEWS		1	10/07/2012-10/	/07/2012		S	30	1	500.00
FIXED										
Week Of			MTWTFS	SS	Spots Per Week		Rate			
TTOOK OI	2-10/07/2012		S		<u>- Opots i er vveck</u> 1		500.00			
10/01/201										
10/01/201 Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks Programme Remarks

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

5 Middlesex Ave FI 1

WARREN FOR SENATE 2012(328312)

Somerville, MA 02145-1102

Fairfax, VA 22030-7428

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

10/01/2012-10/07/2012

WBZ TV 4

Invoice Num: 1061-543823 10/07/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

Page 5 of 20

INVOICE

11/06/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

ATTN:Accounts Payable

CPE: / 12184

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58469

Buy	Flight									Total		
Line	Description			Buy Line Dat	es	МТ	WTFSS		Our	Spots	Rate	
11	WBZ NEWS			10/07/2012-10)/07/2012		S		30	2	585.00	
FIX	KED											
We	eek Of		MTWTFS	<u> </u>	Spots Per Week		Rate					
10	/01/2012-10/07/201	2	S		2		585.00					
Air	Date D	ay Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
		u 07:08:39 A	<u></u>	EW12-118		30	585.00		-	Orcan	<u>rtemants</u>	
		ı 07:38:29 A		EW12-119		30	585.00			THE REAL PROPERTY.		
										-		
12	WBZ NEWS			10/07/2012-10	0/07/2012		S	1000	30	1	765.00	
FIZ	KED											
\٨/ه	eek Of		MTWTFS	3.5	Spots Per Week		Rate		M.			
	<u>/01/2012-10/07/20</u> 1	2	S	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	<u> </u>	100	765.00					
								- 1				
		ay <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
10	/07/2012 S	u 08:24:13 A	Л	EW12-118		30	765.00					
13	CBS SUNDA	Y MORNING		10/07/2012-10	0/07/2012		S		30	1	1,800.00	
FIX	KED											
						1000						
	eek Of		MTWTFS	<u>S S</u>	Spots Per Week		Rate					
10	/01/2012-10/07/201	2	S		1		1,800.00					
<u>Air</u>	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
10	/07/2012 S	u 09:50:06 A	4	EW12-119		30	1,800.00					
	RACHAEL R	ΑΥ		10/01/2012-10)/05/2012	МТ	WTF		30	5	550.00	
14												

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

Fairfax, VA 22030-7428

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

Office:



PAT CASHEN POLITICAL

10/01/2012-10/07/2012

WBZ TV 4

Invoice Num: 1061-543823 10/07/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

INVOICE Page 6 of 20

11/06/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

ATTN:Accounts Payable

Linked Order: CPE: / 12184

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58469

uy	Flight									Total	
ine	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/0	1/2012-10/07	/2012		MTWTF.		5		550.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/0	1/2012	Мо	09:21:25 AM		EW12-115		30	550.00			
10/0	2/2012	Tu	09:38:11 AM		EW12-116		30	550.00			
10/0	3/2012	We	09:19:14 AM		EW12-115		30	550.00			
10/0	4/2012	Th	09:31:33 AM		EW12-115		30	550.00			
10/0	5/2012	Fr	09:33:31 AM		EW12-118		30	550.00			A.
15	LET'S MA	AKE A D	EAL		10/01/2012-10/0	05/2012	МТ	WTF	30	5	810.00
FIXE	ED										
Wee	k Of			MTWTFS	<u>s</u>	Spots Per Week	15	Rate			
10/0	1/2012-10/07	//2012		MTWTF.		5		810.00			
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/0	1/2012	Мо	10:22:58 AM		EW12-116		30	810.00			
10/0	2/2012	Tu	10:25:34 AM		EW12-115		30	810.00			
10/0	3/2012	We	10:26:33 AM		EW12-116		30	810.00			
10/0	4/2012	Th	10:27:08 AM		EW12-118		30	810.00			
10/0	5/2012	Fr	10:58:11 AM	W	EW12-119	7 2	30	810.00			
16	PRICE IS	RIGHT	•		10/01/2012-10/0	05/2012	МТ	WTF	30	5	990.00
FIXE	ED										
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/0	1/2012-10/07	//2012		MTWTF.		5		990.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/0	1/2012	Мо	11:29:04 AM		EW12-115		30	990.00			
10/0	2/2012	Tu	11:29:41 AM		EW12-116		30	990.00			
10/0	3/2012	We	11:29:20 AM		EW12-115		30	990.00			

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Account Exec:

Office: WBZ-TV Contract Num: 1061-58469

CBS TELEVISION STATIONS

Contract Dates:

Customer Order:

Linked Order:

CPE: / 12184

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

10/01/2012-10/07/2012

WBZ TV 4

Invoice Num: 1061-543823 10/07/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

INVOICE

Page 7 of 20

У	Flight									Total		
ine	Description			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
Air Da	<u>te</u> <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks	
10/04/	2012 Th	11:58:51 AM		EW12-115		30	990.00					
10/05/	2012 Fr	11:59:01 AM		EW12-118		30	990.00					
17	WBZ NEWS		-	10/01/2012-10/0	5/2012	M T \	WTF		30	5	600.00	
FIXED)											
Week	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	.=	Rate			-		
10/01/	2012-10/07/2012	2	MTWTF		5		600.00		-	The same of the sa		
Air Da	te <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>		Credit	Remarks	
10/01/	2012 Mc	12:11:03 PM		EW12-116		30	600.00					
10/02/	2012 Tu	12:11:22 PM		EW12-115		30	600.00					
10/03/	2012 We	12:10:49 PM		EW12-116		30	600.00			The same of		
10/04/	2012 Th	12:17:34 PM		EW12-118		30	600.00		M			
10/05/	2012 Fr	12:24:15 PM		EW12-119	105	30	600.00					
18	CBS SOAP R	OTATION		10/01/2012-10/0	5/2012	MTV	WTF	100	30	5	550.00	
FIXED)			100								
				- N		1	Mr.					
Week			MTWTFS		Spots Per Week	Contract of the Contract of th	Rate					
10/01/	2012-10/07/2012	2	MTWTF		5		550.00					
Air Da	<u>te</u> <u>Da</u>	y Air Time	M/G For	Material	, -	Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
10/01/	2012 Mc	01:59:26 PM		EW12-115		30	550.00					
10/02/	2012 Tu	01:29:26 PM		EW12-116		30	550.00					
10/03/	2012 We	12:56:38 PM	No. of Contract of	EW12-115		30	550.00					
10/04/	2012 Th	01:28:56 PM		EW12-115		30	550.00					
10/05/	2012 Fr	12:58:48 PM		EW12-118		30	550.00					
19	DR. PHIL			10/01/2012-10/0	5/2012	MΤ\	WTF		30	10	600.00	
FIXED						-						

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

Customer Order:

Contract Dates: Linked Order:

Account Exec:

Contract Num:

Office:

CBS TELEVISION STATIONS

CPE: / 12184

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58469

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

10/01/2012-10/07/2012

WBZ TV 4

Invoice Num:

1061-543823 10/07/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

Page 8 of 20

INVOICE

9										Total		
	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
We	ek Of			MTWTFS	S	Spots Per Week		Rate				
	01/2012-10/07	/2012		MTWTF		10		600.00				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	01/2012	Мо	03:19:04 PM		EW12-116		30	600.00				
10/	01/2012	Мо	03:55:22 PM		EW12-115		30	600.00				
10/	02/2012	Tu	03:22:11 PM		EW12-115		30	600.00				
10/	02/2012	Tu	03:39:33 PM		EW12-116		30	600.00		The second		
10/	03/2012	We	03:10:36 PM		EW12-116		30	600.00				
	03/2012	We	03:48:35 PM		EW12-115		30	600.00	The same of			
10/	04/2012	Th	03:31:41 PM		EW12-118		30	600.00			and the second	
	04/2012	Th	03:58:19 PM		EW12-115		30	600.00			The state of the s	
	05/2012	Fr	03:11:17 PM		EW12-119		30	600.00		1		
	05/2012	Fr	03:59:21 PM		EW12-118		30	600.00	- I			
20	JUDGE .	JUDY			10/01/2012-10/05/2	2012	МТ	WTF	30	5	800.00	
FIX	(ED				-							
We	ek Of			MTWTFS	s	Spots Per Week	1	Rate				
	01/2012-10/07	/2012		MTWTF	10A 10A	5		800.00				
10/	0172012 10701	,2012						000.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	01/2012	Мо	04:13:21 PM		EW12-116		30	800.00				
10/	02/2012	Tu	04:18:45 PM		EW12-115		30	800.00				
10/	03/2012	We	04:13:15 PM		EW12-116		30	800.00				
10/	04/2012	Th	04:16:51 PM		EW12-118		30	800.00				
10/	05/2012	Fr	04:17:32 PM		EW12-119		30	800.00				
21	JUDGE .	JUDY			10/01/2012-10/05/2	2012	мт	WTF	30	5	800.00	
	ŒD											

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

Linked Order: CPE:

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

Office:



PAT CASHEN POLITICAL

10/01/2012-10/07/2012

WBZ TV 4

Invoice Num:

1061-543823

Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

Page 9 of 20

INVOICE

11/06/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

Fairfax, VA 22030-7428

/ 12184

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58469

uy	Flight										Total	
ine	Descripti	on			Buy Line Dates		M T	WTFSS	Γ	Our	Spots	Rate
Week	C Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/01	/2012-10/07/	2012		MTWTF.		5		800.00				
Air Da	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
10/01	/2012	Мо	04:38:43 PM		EW12-115		30	800.00				
10/02	2/2012	Tu	04:41:39 PM		EW12-116		30	800.00				
10/03	3/2012	We	04:43:32 PM		EW12-115		30	800.00				
10/04	/2012	Th	04:46:54 PM		EW12-115		30	800.00		- 5		
10/05	5/2012	Fr	04:49:51 PM		EW12-118		30	800.00				A.
22	5PM NEW	/S			10/01/2012-10/0	5/2012	ΜT	WTF		30	10	1,000.00
FIXE	D							0				
Week	c Of			MTWTFS	<u>s</u>	Spots Per Week	155	Rate		M		
10/01	/2012-10/07/	2012		MTWTF.		10		1,000.00				
Air Da	ate_	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/01	/2012	Мо	05:12:17 PM		EW12-116		30	1,000.00				
10/01	/2012	Мо	05:27:48 PM		EW12-115		30	1,000.00				
10/02	2/2012	Tu	05:12:50 PM		EW12-115		30	1,000.00				
10/02	2/2012	Tu	05:26:38 PM		EW12-116		30	1,000.00				
10/03	/2012	We	05:11:54 PM	W	EW12-116	10 /0	30	1,000.00				
10/03	3/2012	We	05:26:41 PM		EW12-117		30	1,000.00				
10/04	/2012	Th	05:13:17 PM		EW12-118		30	1,000.00				
10/04	/2012	Th	05:27:23 PM		EW12-115		30	1,000.00				
10/05	5/2012	Fr	05:22:44 PM		EW12-119		30	1,000.00				
	5/2012	Fr	05:29:48 PM		EW12-118		30	1,000.00				
23	530PM NI	EWS			10/01/2012-10/0	5/2012	M T	WTF		30	10	1,100.00
	 D			-								•

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

Fairfax, VA 22030-7428 ATTN:Accounts Payable CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

10/01/2012-10/07/2012

WBZ TV 4

Invoice Num: 1061-543823 Invoice Date: 10/07/2012

Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

Page 10 of 20

INVOICE

11/06/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

CPE: / 12184

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58469

	Flight									Total	
	Descrip	otion			Buy Line Date	s	MT	WTFSS	Dur	Spots	Rate
Week	c Of			MTWTF	<u>s s</u>	Spots Per Week	-	Rate			
10/01	/2012-10/0	7/2012		MTWTF		10		1,100.00			
Air Da	<u>ate</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/01	/2012	Мо	05:42:49 PM		EW12-116		30	1,100.00			
10/01	/2012	Мо	05:56:25 PM		EW12-115		30	1,100.00			
10/02	2/2012	Tu	05:37:59 PM		EW12-115		30	1,100.00			
10/02	2/2012	Tu	05:54:32 PM		EW12-116		30	1,100.00		To the same of	
10/03	3/2012	We	05:36:42 PM		EW12-116		30	1,100.00			
10/03	3/2012	We	05:54:14 PM		EW12-115		30	1,100.00			
10/04	1/2012	Th	05:37:35 PM		EW12-118		30	1,100.00			
10/04	1/2012	Th	05:57:12 PM		EW12-115		30	1,100.00			
10/05	5/2012	Fr	05:43:59 PM		EW12-119		30	1,100.00			
10/05	5/2012	Fr	05:54:52 PM		EW12-117		30	1,100.00	-		
	WBZ NE	EWS			10/01/2012-10/	05/2012	MT	WTF	30	10	1,350.00
FIXE	D				ell						
Week	c Of			MTWTF	SS	Spots Per Week		Rate			
10/01	/2012-10/0	7/2012		MTWTF	<u> </u>	10	Section 1	1,350.00			
Air Da	ate_	Day	Air Time	M/G For	Material	1 /	Dur	Rate	Debit	Credit	Remarks
10/01	/2012	Мо	06:20:36 PM		EW12-116		30	1,350.00			
10/01	/2012	Мо	06:29:30 PM		EW12-115		30	1,350.00			
10/02	2/2012	Tu	06:08:22 PM		EW12-115		30	1,350.00			
10/02	2/2012	Tu	06:25:07 PM		EW12-116		30	1,350.00			
10/03	3/2012	We	06:22:38 PM		EW12-116		30	1,350.00			
10/03	3/2012	We	06:29:30 PM		EW12-115		30	1,350.00			
10/04	1/2012	Th	06:22:09 PM		EW12-117		30	1,350.00			
10/04	1/2012	Th	06:29:01 PM		EW12-115		30	1,350.00			
10/05	5/2012	Fr	06:22:42 PM		EW12-119		30	1,350.00			
	5/2012	Fr	06:29:01 PM		EW12-118		30	1,350.00			

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 Fairfax, VA 22030-7428

ATTN:Accounts Payable

CBS TELEVISION STATIONS



PAT CASHEN POLITICAL

10/01/2012-10/07/2012

WBZ TV 4

Invoice Num: 1061-543823 10/07/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

INVOICE Page 11 of 20

11/06/2012 Net 30 days

Customer Order: Linked Order: CPE: / 12184

Account Exec:

Contract Num:

Contract Dates:

Office:

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58469

Buy	Flight										Total		
Line	Descript	ion			Buy Line Date:	S	мт	WTFSS		Dur	Spots	Rate	
25	WHEEL	OF FOR	RTUNE		10/01/2012-10/	04/2012	МТ	W T		30	4	1,800.00	
	FIXED												
	Week Of			MTWTFS	SS	Spots Per Week		Rate_					
	10/01/2012-10/07	/2012		M T W T		4		1,800.00					
	Air Date	Dov	Air Time	M/G For	Motorial		Dur	Rate	Debit		Credit	Remarks	
	10/01/2012	-	07:17:17 PM	IVI/G FUI	Material EW12-116		<u>Dur</u> 30	1,800.00	Debit	-	Credit	Remarks	
	10/01/2012	Tu	07:17:17 FM 07:13:14 PM		EW12-115		30	1,800.00			-		
	10/03/2012		07:13:14 FM 07:22:58 PM		EW12-116		30	1,800.00		-01	W		
	10/03/2012		07:22:58 PM 07:17:47 PM		EW12-118		30	1,800.00	100				
			UI.II.41 FIVI						-	M.			
26		DY!			10/01/2012-10/	04/2012	M T	W T		30	4	2,800.00	
	FIXED						15						
	Week Of			MTWTFS	SS	Spots Per Week		Rate	- 1				
	10/01/2012-10/07	/2012		M T W T		4		2,800.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	10/01/2012	Мо	07:42:37 PM		EW12-115		30	2,800.00					
	10/02/2012	Tu	07:41:30 PM		EW12-116		30	2,800.00					
	10/03/2012	We	07:52:56 PM		EW12-115		30	2,800.00					
	10/04/2012	Th	07:35:01 PM		EW12-115	11 12	30	2,800.00					
27	PATRIO	TS ALL	ACCESS		10/05/2012-10/	05/2012		F		30	1	2,800.00	
	FIXED												
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
	10/01/2012-10/07	/2012		F		1		2,800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	÷	Credit	<u>Remarks</u>	
	10/05/2012	Fr	07:11:27 PM		EW12-119		30	2,800.00					
28	WHEEL	OF FOR	RTUNE		10/06/2012-10/	06/2012		S .		30	1	810.00	
	FIXED	-											

For:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58469

CBS TELEVISION STATIONS

10/01/2012-10/07/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 12184

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670 With: **Product Desc:** WARREN/D/US SEN MA

Fairfax, VA 22030-7428 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

WBZ TV 4

INVOICE

Page 12 of 20

Invoice Num: 1061-543823

Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

Buy	Flight										Total		
Line	Descript	tion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
V	/eek Of			MTWTFS	S	Spots Per Week		Rate					
_	0/01/2012-10/07	7/2012		S.	<u></u>	1	- -	810.00					
		-	A: T:	MO 5				5 .	5.13		0 "		
	<u>ir Date</u> 0/06/2012	<u>Day</u> Sa	Air Time	M/G For	<u>Material</u>		<u>Dur</u> 30	Rate	Debit	=	Credit	Remarks Credit	
29	JEOPAR	DY!			10/06/2012-10/0	6/2012		.S.		30	1	900.00	
F	IXED										100		
14	/eek Of			MTWTFS	c	_Spots Per Week		Rate		The same		V.	
	<u>/eek OI</u> 0/01/2012-10/07	7/2012		S.	<u> </u>	Spois Per Week	-	900.00					
						·							
	ir Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	- 100	Credit	Remarks	
10	0/06/2012	Sa	07:34:17 PM		EW12-119		30	900.00		M			
30 2 BROKE GIRLS/MIKE & MOLLY			Y	10/01/2012-10/0	1/2012	М			30	1	14,000.00		
F	IXED												
_	/eek Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate					
10	0/01/2012-10/07	7/2012		М		1		14,000.00					
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
10	0/01/2012	Мо	09:46:32 PM	W	EW12-115)) /s	30	14,000.00					
31	HAWAII	FIVE-O			10/01/2012-10/0	1/2012	М			30	1	11,000.00	
F	IXED											·	
				The same									
W	leek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
10	0/01/2012-10/07	7/2012		М		1		11,000.00					
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
10	0/01/2012	Мо	10:49:39 PM		EW12-116		30	11,000.00					
32	NCIS				10/02/2012-10/0	12/2012	. T			30	1	13,500.00	
-	IXED				. 3/02/2012 10/0						•	10,000.00	

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

Fairfax, VA 22030-7428

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(22426)

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58469

10/01/2012-10/07/2012 **Contract Dates:**

Customer Order:

Account Exec:

Linked Order:

CPE: / 12184

11350 Random Hills Rd Ste 670 **Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 13 of 20

Invoice Num: 1061-543823

Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**



Buy	Flight								Total	
.ine	Description			Buy Line Date	s	MTV	VTFSS	Dur	Spots	Rate
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
10/0	01/2012-10/07/201	2	. T		1		13,500.00			
Air E	Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		08:35:31 PM	<u></u>	EW12-115		30	13,500.00		<u> </u>	: temanty
33	VEGAS			10/02/2012-10/	02/2012	. T		30	1	10,000.00
FIXE	ED								The state of the s	
Wee	ek Of		MTWTFS	S	_Spots Per Week		Rate_			A.
	01/2012-10/07/201	2	. T	_	1	_	10,000.00			
Air E	<u>Date</u> <u>Da</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/0	02/2012 Tu	10:36:54 PM		EW12-115		30	10,000.00			
34	SURVIVOR X	XV		10/03/2012-10/	03/2012	W		30	1	13,500.00
FIXE	ED				0	\ \				
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	N	Rate			
10/0	01/2012-10/07/201	2	W		1		13,500.00			
Air D	Date Da	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/0	03/2012 W	e 07:58:46 PM		EW12-116) ×	30	13,500.00			
35	BIG BANG TH	HEORY/TWO AND	A HALF MEN	10/04/2012-10/	04/2012	T		30	1	14,000.00
FIXE	ED			7						
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10/0	01/2012-10/07/201	2	T		1		14,000.00			
Air E	Date Da	ay Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/0	04/2012 Th	07:59:16 PM		EW12-118		30	14,000.00			
36	PERSON OF	INTEREST		10/04/2012-10/	04/2012	T		30	1	11,000.00
FIXE	ED									

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58469

CBS TELEVISION STATIONS

Contract Dates: Customer Order:

Linked Order:

CPE: / 12184

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

10/01/2012-10/07/2012

WBZ TV 4

Invoice Date: 10/07/2012 Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/07/2012 **Billing Period:**

1061-543823

INVOICE Page 14 of 20

Week Of	Buy	Flight					,				Total	
10/01/2012-10/07/2012 T	ine	Description			Buy Line Dat	es	мт	WTFSS		Dur	Spots	Rate
10/01/2012-10/07/2012	Wee	ek Of		MTWTFS	S	Spots Per Week		Rate				
10/04/2012	10/0	01/2012-10/07/2012		T		•		11,000.00				
10/04/2012	Λir I	Data Day	Air Timo	M/C For	Material		Dur	Pata	Dobit		Crodit	Pomarks
Second S		•		<u>IVI/G 1 01</u>					<u> Debit</u>	-	Ciedit	<u>itemarks</u>
FIXED			05.00.0111W				,					
Week Of				-	10/04/2012-10	0/04/2012		Γ		30	1	9,000.00
10/01/2012-10/07/2012	FIXI	ED									The same of the sa	
10/01/2012-10/07/2012	We	ek Of		MTWTFS	S	Snots Per Week		Rate		-		A.
Air Date 10/04/2012 Day 1 / Th Air Time 10/05/2012 M/G For EW12-118 Dur Agree Mode of EW12-118 Rate Mode of EW12-118 Debit Material Suppose of EW12-118 Debit Material Suppose of EW12-118 Debit Mode of EW12-118 Credit Material Suppose of EW12-118 MT W T F S Suppose of EW12-118 Suppose of EW12-118 Rate Suppose of EW12-118 Air Date Mode of EW12-118 Dur Agree Mode of Suppose of EW12-118 Dur Agree Mode of Suppose of					<u>~</u>	•						
Th 10:59:50 PM EW12-118 30 9,000.00						·						
38 CSY: NY 10/05/2012-10/05/2012 F. 30 1 6,300.00 FIXED Week Of 10/01/2012-10/07/2012 MT WTFSS Spots Per Week Rate 0,300.00 Air Date 10/05/2012 Day Fr 07:59:31 PM MG For Material EW12-118 Dur Rate 0,300.00 Debit Credit Credit Remarks 39 BLUE BLOODS FIXED Week Of 10/01/2012-10/07/2012 MT WTFS SSPOts Per Week 10/01/2012-10/07/2012 Rate 10/01/2012-10/07/2012 Rate 10/01/2012-10/07/2012 Debit Credit Remarks				M/G For				400	Debit	- 10	<u>Credit</u>	<u>Remarks</u>
Week Of	10/0	04/2012 In	10:59:50 PM		EW12-118		30	9,000.00		107		
Week Of 10/01/2012-10/07/2012 MTWTFSS Spots Per Week 10/05/2012-10/07/2012 Rate 6,300.00 Air Date 10/05/2012 Fr 07:59:31 PM M/G For Material EW12-118 Dur Age 6,300.00 Rate Debit Credit Remarks 39 BLUE BLOODS FIXED 10/05/2012-10/05/2012 F. 30 1 9,900.00 Week Of 10/01/2012-10/07/2012 F. 10/01/2012-10/07/2012 MTWTFSS Spots Per Week Age 10/01/2012-10/07/2012 Rate 10/01/2012-10/07/2012 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	38	CSY: NY			10/05/2012-10)/05/2012		F		30	1	6,300.00
10/01/2012-10/07/2012	FIXI	ED					. 9					
10/01/2012-10/07/2012	Was	als Of		MINTER		Chata Dar Wook		Date				
Air Date 10/05/2012 Day Fr Air Time 07:59:31 PM Material EW12-118 Dur 07:59:31 PM Rate 07:59:31 PM Debit 07:59:31 PM Remarks EW12-118 39 BLUE BLOODS 10/05/2012-10/05/2012 F 30 1 9,900.00 FIXED Week Of 10/01/2012-10/07/2012 MTWTFSS Spots Per Week 2 Park 1 Park 1 Park 1 Park 1 Park 1 Park 2 Par					<u> </u>	Spots Fer Week						
10/05/2012 Fr 07:59:31 PM EW12-118 30 6,300.00 39 BLUE BLOODS 10/05/2012-10/05/2012 F. 30 1 9,900.00 FIXED Week Of 10/07/2012 MT WT F S Spots Per Week Rate 10/01/2012-10/07/2012 Rate 10/01/2012-10/07/2012 Credit Remarks Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks							No.					
39 BLUE BLOODS 10/05/2012-10/05/2012F. 30 1 9,900.00 FIXED Week Of MT WT FSS Spots Per Week Rate 10/01/2012-10/07/2012F 1 9,900.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks				M/G For					Debit	·	Credit	<u>Remarks</u>
Week Of MTWTFSS Spots Per Week Rate 10/01/2012-10/07/2012 F 1 9,900.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	10/0	05/2012 Fr	07:59:31 PM		EW12-118	J =	30	6,300.00				
Week Of MTWTFSS Spots Per Week Rate 10/01/2012-10/07/2012 F 1 9,900.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	39	BLUE BLOODS			10/05/2012-10	0/05/2012		F		30	1	9,900.00
10/01/2012-10/07/2012 F 1 9,900.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	FIXI	ED			9							
10/01/2012-10/07/2012 F 1 9,900.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks					0			_				
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks					<u>S</u>	•						
	10/0	J1/2U12-1U/U <i>1</i> //2012		⊦		1		9,900.00				
10/05/2012 Fr 10:32:28 PM EW12-118 30 9,900.00	<u>Air I</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
	10/0	05/2012 Fr	10:32:28 PM		EW12-118		30	9,900.00				
40 CRIMETIME 10/06/2012-10/06/2012 S. 30 1 4,000.00	40	CRIMETIME			10/06/2012-10	0/06/2012		. S .		30	1	4,000.00

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543823

Invoice Num:

INVOICE

Page 15 of 20

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58469

10/01/2012-10/07/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 12184

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

Buy	Flight									Total	
ine	Description			Buy Line Dates	3	МT	WTFSS		Dur	Spots	Rate
Week C	<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/01/2	2012-10/07/2012		S.		1		4,000.00				
Air Date	e Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
10/06/2	•	07:58:31 PM	IVI/O T OI	EW12-118		<u></u>	4,000.00		-	Orcan	<u>remand</u>
41	CRIMETIME			10/06/2012-10/0	ne/2012				30	1	4,000.00
FIXED				10/06/2012-10/0	06/2012				30		4,000.00
TIXED									-	The same of the sa	
Week C	<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate		1		A.
10/01/2	2012-10/07/2012		S.		. 1		4,000.00	-			
Air Date	o Dov	Air Time	M/G For	<u>Material</u>		_Dur	Rate_	Debit	100	Credit	Remarks
10/06/2	-	09:31:31 PM	IVI/G FOI	<u>Material</u> EW12-119		<u> </u>	4,000.00		-	Credit	Remarks
10/00/2		09.31.31 FW							M		
42	48 HOURS			10/06/2012-10/0	06/2012	\.	.S.		30	1	6,000.00
FIXED											
Week C	Of		MTWTFS	s in	Spots Per Week		Rate				
10/01/2			S.	10	1		6,000.00				
	_		M/O =			Section 1	Б.	5.1%		0 "	
Air Date	=	Air Time	M/G For	Material 51440		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
10/06/2	2012 Sa	10:29:36 PM		EW12-118	<i>y</i> -	30	6,000.00				
43	SIXTY MINUTES	3		10/07/2012-10/0	07/2012		S		30	1	19,000.00
FIXED											
Week C	<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/01/2	2012-10/07/2012		S		1		19,000.00				
Air Date	<u>e</u> <u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	=	Credit	Remarks
10/07/2	2012 Su	08:29:22 PM		EW12-118		30	19,000.00				
44	THE AMAZING I	RACE		10/07/2012-10/0	07/2012		S		30	1	13,500.00
FIXED											

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58469 10/01/2012-10/07/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 12184

In Account MEDIA STRATEGIES & RESEARCH(22426)

WARREN FOR SENATE 2012(328312)

11350 Random Hills Rd Ste 670 With:

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543823 Page 16 of 20 Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

у	Flight									Total	
ne	Descrip	otion			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate			
	10/01/2012-10/0	7/2012		S		1		13,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/07/2012	-	09:06:15 PM		EW12-119		30	13,500.00			
45	THE GO	OOD WIF	E		10/07/2012-10/	07/2012		S	30	11	13,500.00
	FIXED								25	THE REAL PROPERTY.	
	Week Of			MTWTFS	2.0	_Spots Per Week		Rate		V -	1
	10/01/2012-10/0	7/2012		S	<u>, , , , , , , , , , , , , , , , , , , </u>	<u> </u>		13,500.00			
			A :			·	_		The same of the sa		
	Air Date 10/07/2012	-	<u>Air Time</u> 10:25:51 PM	M/G For	Material EW12-118		<u>Dur</u> 30	<u>Rate</u> 13,500.00	Debit	Credit	<u>Remarks</u>
					EVV12-110						
46	46 THE MENTALIST		Т		10/07/2012-10/	07/2012		S	30	11	11,000.00
	FIXED										
	Week Of			MTWTFS	8 <u>8</u>	Spots Per Week		Rate			
	10/01/2012-10/0	7/2012		S	10 10	1		11,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/07/2012		11:21:16 PM		EW12-119	1 /2	30	11,000.00			
47	WBZ N	EWS			10/01/2012-10/	05/2012	МТ	WTF	30	10	2,700.00
	FIXED										
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate			
	10/01/2012-10/0	7/2012		MTWTF.		10		2,700.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/01/2012	Мо	11:21:39 PM		EW12-115		30	2,700.00			
	10/01/2012	Мо	11:33:53 PM		EW12-116		30	2,700.00			
	10/02/2012	Tu	11:11:20 PM		EW12-116		30	2,700.00			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312) 5 Middlesex Ave FI 1

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)
With: 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428 ATTN:Accounts Payable CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58469

Contract Dates: 10/01/2012-10/07/2012

Customer Order:

Linked Order:

CPE: / / 12184

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1061-543823
 Page 17 of 20

 Invoice Date:
 10/07/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/07/2012

 PAY BY
 11/06/2012 Net 30 days

ıу	Flight										Total	
.ine	Descrip	otion			Buy Line Date:	S	мт	WTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	10/02/2012	Tu	11:28:28 PM		EW12-115		30	2,700.00				
	10/03/2012	We	11:23:00 PM		EW12-117		30	2,700.00				
	10/03/2012	We	11:32:36 PM		EW12-116		30	2,700.00				
	10/04/2012	Th	11:14:03 PM		EW12-115		30	2,700.00				
	10/04/2012	Th	11:28:03 PM		EW12-118		30	2,700.00				
	10/05/2012	Fr	11:22:48 PM		EW12-117		30	2,700.00				
	10/05/2012	Fr	11:34:03 PM		EW12-118		30	2,700.00		-6	The same of	
48	WBZ N	EWS			10/06/2012-10/	06/2012		S.		30	2	2,700.00
	FIXED											Code I
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		S.		2	-	2,700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	-	Dur	Rate	Debit	1	Credit	Remarks
	10/06/2012	Sa	11:23:03 PM		EW12-119		30	2,700.00				
	10/06/2012	Sa	11:32:41 PM		EW12-118		30	2,700.00				
49	WBZ N	EWS			10/07/2012-10/	07/2012	1.0	S		30	4	2,700.00
	FIXED						Section 1	80				
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		S		2		2,700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/07/2012	Su					30				2,700.00	Preempted
	10/07/2012	Su		17.76			30				2,700.00	Preempted
	10/07/2012	Su	11:55:00 PM	10/07/2012	EW12-118		30	2,700.00	2,700.00		-	Makegood in 23:37:08-00:07:52
	10/07/2012	Su	12:03:10 AM	10/07/2012	EW12-117		30	2,700.00	2,700.00			Makegood in 23:37:08-00:07:52
	DAVID	LETTER	MAN		10/01/2012-10/	05/2012	МТ	WTF		30	10	1,300.00
50												

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

5 Middlesex Ave FI 1

WARREN FOR SENATE 2012(328312)

Somerville, MA 02145-1102

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

10/01/2012-10/07/2012

WBZ TV 4

Invoice Num: 1061-543823 Invoice Date: 10/07/2012

Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

INVOICE

Page 18 of 20

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

Fairfax, VA 22030-7428

CPE: / 12184

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58469

ıy	y Flight								Total			
e	Descrip	otion			Buy Line Dates	S	МТ	WTFSS	Dur	Spots	Rate	
Wee	ek Of			MTWTFS	S	Spots Per Week		<u>Rate</u>				
10/0	01/2012-10/0	7/2012		MTWTF.	-	10		1,300.00				
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/0	01/2012	Мо	12:07:31 AM		EW12-115		30	1,300.00				
10/0	01/2012	Мо	12:32:16 AM		EW12-116		30	1,300.00				
10/0	02/2012	Tu	11:52:03 PM		EW12-116		30	1,300.00				
10/0	02/2012	Tu	12:10:52 AM		EW12-115		30	1,300.00				
10/0	03/2012	We	11:55:09 PM		EW12-115		30	1,300.00				
10/0	03/2012	We	12:29:40 AM		EW12-116		30	1,300.00				
10/0	04/2012	Th	11:58:55 PM		EW12-115		30	1,300.00				
10/0	04/2012	Th	12:32:06 AM		EW12-118		30	1,300.00				
10/0	05/2012	Fr	11:45:35 PM		EW12-119		30	1,300.00				
10/0	05/2012	Fr	12:10:36 AM		EW12-118		30	1,300.00	- 1 n			
1	STYLE	BOSTON	1		10/06/2012-10/	06/2012		S.	30	1	450.00	
FIX	ED								1,000			
We	ek Of			MTWTFS	S	Spots Per Week	1	Rate				
	01/2012-10/0	7/2012		S.	<u> </u>	<u> </u>		450.00				
10/0	3172012 1070	7772012						100.00				
Air I	<u>Date</u>		Air Time	M/G For	<u>Material</u>) ×	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	06/2012	Sa	11:56:32 PM		EW12-119		30	450.00				
2	I WOH	MET MO	M/PARTNERS		10/01/2012-10/	01/2012	М.		30	1	13,000.00	
FIX	ED											
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
10/0	01/2012-10/0	7/2012		M		1		13,000.00				
<u>Air l</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	01/2012	Мо	07:57:46 PM		EW12-116		30	13,000.00				

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 Fairfax. VA 22030-7428

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58469

10/01/2012-10/07/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 12184

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543823 Page 19 of 20 Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 Net 30 days **Billing Period:**

Buy	Flight	t					·			Total		
Line	Desci	ription			Buy Line Date	s	М.	TWTFSS	Dur	Spots	Rate	
53	NCIS	LOS ANG	ELES	10/02/2012-10/02/2012		/02/2012	2 .T		30	1	13,500.00	
	FIXED											
	Week Of			MTWTFS	SS	Spots Per Week		Rate				
	10/01/2012-10	/07/2012		. T		1		13,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/02/2012	Tu	09:45:00 PM		EW12-116		30	13,500.00				
54	MADE IN JERSEY		ΞΥ	10/05/2012-10/05/2012				F	30	1	9,000.00	
	FIXED									The same of the sa	1	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate_				
	10/01/2012-10	/07/2012		F		1		9,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/05/2012	Fr	09:45:44 PM		EW12-119		30	9,000.00				
		Total Spots	<u> </u>	Gross Amt		Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	187	,	390,200.	00		58,530.00	331,670.00	5,400.00	5,400.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

> 5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © CW



WBZ TV 4

INVOICE

Page 20 of 20

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58469

10/01/2012-10/07/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 12184

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543823 Invoice Date: 10/07/2012

Billing Cycle: Weekly **Billing Period:**

10/01/2012-10/07/2012

11/06/2012 Net 30 days

Town March	
Billing Notes	
Gross Billing	390.200.00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **CONTROLLERS OFFICE: WBZ-TV**

(617) 562-5022

Gross Billing	390,200.00
Trade Value	0.00
Agency Commission	58,530.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	331,670.00